


PURCHASE ORDER

DEPARTMENT OF SCIENCE AND TECHNOLOGY-CARAGA
CSU Campus, Ampayon, Butuan City, 8600

Supplier : KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC.		P.O. No. : 2020-08-269			
Address : M.C. Briones St., Tipolo, Mandaue City, Cebu		Date : 8/28/2020			
TIN:		Mode of Procurement :			
Gentlemen:		NP-SVP			
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DOST Caraga		Delivery Term : 30 CD			
Date of Delivery : Upon receipt of the Purchase Order		Payment Term : ON ACCOUNT			
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
1	bag	Ascorbic Acid	1	₱ 13,000.00	₱ 13,000.00
		- Industrial Grade			-
		- Crystalline Powder			-
2		- 25kg/bag			-
	vial	Silver Inquarts	1	₱ 10,000.00	₱ 10,000.00
		- 2 mg			-
		- 1000pcs/vial			-
3	bot	Hydrochloric Acid	3	₱ 2,500.00	₱ 7,500.00
		- Merck 1.00317.2500			-
		- Laboratory Grade			-
		- Powder			-
		- 99% Purity			-
		- 70% by volume HCl			-
		- 2.5L/bottle			-
4	bot	Nitric Acid	3	₱ 9,500.00	₱ 28,500.00
		- Merck 1.01799.2500			-
		- Laboratory Grade			-
		- Powder			-
		- 99% Purity			-
		- 69% by volume HNO3			-
		- 2.5L/bottle			-
		Purpose: Chemicals and reagents to be used during extraction and fire assaying processes at the Integrated Gold-Copper Mineral Processing Facility in Del Pilar, Cabadbaran City			
		PR#: 2020-07-270			
(Total Amount in Words)		FIFTY NINE THOUSAND PESOS ONLY			₱ 59,000.00
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p>					
<p>Conforme:</p> <p style="text-align: center;"> ENGR. JOTHAM E.O.D. MARTINEZ KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES INC. Signature over Printed Name of Supplier August 29, 2020</p>			<p style="text-align: right;">Very truly yours,</p> <p style="text-align: right;">DOMINGA D. MALLONGA Regional Director</p>		
<p>Fund Cluster : _____</p> <p>Funds Available : _____</p>		<p>ORS/BURS No. : 27-2020-2020-08-0189</p> <p>Date of the ORS/BURS: 8/28/2020</p> <p>Amount : 59,000.00</p>			
<p>MARITES M. APOLINARIA Acting Accountant</p>		<p>FF Gold Copper</p>			